

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.5000/-** (Rupees Five thousand only) incurred towards purchase of Fuser Teflon Sleeve and Pressure roller to the Printer HP Laser Jet 4100 from M/s. Compusun Technologies, Hyderabad – Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 240.

Dated:08.06-2012

Read the following:

1. Issued Government Letter No.1191/ OP/A3/2012, dated 27.02.2012.
2. From M/s Compusun technologies, Hyderabad Credit Bill No.1210, dated 02.03.2012.
- 3.G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

=☺: = :☺ =

ORDER:

Sanction is hereby accorded for an amount of **Rs.5000/-** (Rupees Five thousand only) towards the purchase of Fuser Teflon Sleeve and Pressure Roller to the HP Laser Jet Printer Model No.4100 for Official use in the Department from M/s Compusun Technologies, Hyderabad, keeping in view of the urgency and exigency of work.

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account :-
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department shall draw the sanctioned amount in para (1) above and credit to the Bank Current Account No. 20019100879, BANK OF MAHARASTRA, S.D. Road, Secunderabad, IFSC CODE MAHB 0000387, MICR 500014006 of **Compusun Technologies, Hyderabad.**
4. This order does not require the concurrence of the Finance Department under the rules on the subject

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
Compusun Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad-29.
Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER